

GOVERNMENT OF TELANGANA
A B S T R A C T

Planning Department – Stationery Items supplied to Planning Department -
Sanction of an amount of Rs.4,421/- (Rupees Four thousand Four hundred
and Twenty One only) to M/s. SETWIN, Hyderabad – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 222

Dated: 17-03-2017

Read the following:-

- 1.Lr.No.927/Plg.OP.II/A2/2017-1, Dt.10-03-2017 of Plg.(OP.II) Dept.
2. From the Deputy Manager (Trading), SETWIN, Hyd., Bill No.496/
16-17, Dt: Nil.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,421/-
(Rupees Four thousand Four hundred and Twenty One only) to the Deputy
Manager, M/s. SETWIN, Hyderabad towards the expenditure incurred on supply
of Stationery and Non- Stationery items to the Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head
of Account "2052 – Secretariat General Services – MH(090) – SH (07) –
Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing and Disbursing
Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw
and credit the amount sanctioned in para (1) above in favour of the Deputy
Manager, M/s. SETWIN, Hyderabad Account No.09390100001560, IFSC
Code.BARBOCHARMI, Bank of Baroda, Charminar Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department
under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.V. VIJAYA LAKSHMI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Manager, M/s. SETWIN, Hyderabad.
The Planning (Claims) Department.

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER.